

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D.–CELLULAR PHONES–Payment of Cellular phone bills charges pertaining to Hon'ble Minister for Medical Education, Certain Chairmen and Officers in CMO – Expenditure of Rs.11,276/- -Sanctioned –Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5393**

**Dated:12/12/2013**

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (8) bills dated: 24/11/2013 & 06/11/2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.11,276/- (Rupees Eleven Thousand Two Hundred and Seventy Six Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Hon'ble Minister for Medical Education, Chairmen and Officers in CMO as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To  
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER